GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.4,92,461/- (Rupees Four lakhs Ninety Two thousand Four hundred and Sixty One only) towards cost of printing and supply the Demand & Outcome Budget in English, Telugu & Urdu version books of B.E. 2026-2027 to the Industries & Commerce Department, Hyderabad – Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 66 Dated: 16-04-2026

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept., dt.31.03.2010.
2. Govt. Lr.No.910562/OP/2025-2, dt:20.03.2026.
3. Received bills from M/s.Jai Bhavani Printers, Hyderabad, dt:06.04.2026.

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O R D E R:

In the reference 3rd read above, M/s.Jai Bhavani Printers, Hyderabad, has submitted the bills for an amount of Rs.4,92,461/- (Rupees Four lakhs Ninety Two thousand Four hundred and Sixty One only) towards the cost of print and supply the Note for Demand & Outcome Budget in English, Telugu & Urdu version books of Budget Estimates 2026-2027 to Industries & Commerce Department, as requested in the reference 2nd read above.

2. Government after careful examination, sanction is hereby accorded for payment of an amount of Rs.4,92,461/- (Rupees Four lakhs Ninety Two thousand Four hundred and Sixty One only) to M/s.Jai Bhavani Printers, Hyderabad, towards the cost of printing and supply of Demand & Outcome Budget in English, Telugu & Urdu version books for the use of Industries & Commerce Department, Hyderabad during the Financial Year 2026-2027.

3. The Amount sanctioned in para-2 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

5. The Industries and Commerce (OP) Department shall draw the amount in favour of the M/s.Jai Bhavani Printers, Hyderabad, and credit the same into their A/c.No.30431010001660, Canara Bank, Chaitanyapuri, Hyderabad, IFSC Code: CNRB0013043, MIR Code:500015130, Pan No: AJCPP4977C, GSTIN: 36AJCPP4977C1Z2.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT [FAC]

To
M/s.Jai Bhavani Printers, #18-65, Kamalanagar, Dilsukhnagar, Hyderabad – 500 060.
The Deputy P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER